

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4,715/- (Rupees Four thousand seven hundred and fifteen only) for the month of July 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No.45

Dated:18.08.2014.

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4,715/- (Rupees Four thousand seven hundred and fifteen only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the month of July 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O.RT.No. 45. , Dt:18.08.2014)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the month of July 2014

Sl. No.	Date	Particulars	Amount
1	27.06.2014	Expenditure towards purchase of Adaptor plug for use of Industries and Commerce Dept.,	175
2	01/07/2014	Expenditure to wards Purchase of rubber stamps for use of sections and Peshis	900
3	02.07.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	300
4	04.07.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	325
5	05.07.2014	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	305
6		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	580
7		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	400
8	22.07.2014	Expenditure towards Name board for use of Secy to Govt.	530
09	24.07.2014	Expenditure towards payment of Income tax of Secy to Govt	300
10	06.8.2014	Expenditure towards key repair to the section and peshis of Industries and Commerce Dept	900
		<b>Total Rs.</b>	<b>4715</b>

(Rupees Four thousand seven hundred and Fifteen only)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER